

6-7-04

1638
JFW



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Miki et al.

Attorney Dkt. No.: 1096.001C

Serial No.: 09/673,333

Examiner: Collins, Cynthia E.

Filed: February 28, 2001

Group Art Unit: 1638

Title: SEED-COAT PROMOTERS, GENES AND GENE PRODUCTS

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the U.S. Postal Service with sufficient postage as first class mail in an envelope addressed to: Commissioner for Patents, P. O. Box 1450, Alexandria, VA, 22313-1450 on June 4, 2004.

Kathy Smith Dias

Kathy Smith Dias
Attorney for Applicants
Registration No. 41,707

Date of Signature: June 4, 2004

REQUEST FOR EXTENSION OF TIME
37 CFR § 1.136(a)

Dear Sir:

Applicants hereby request an extension of three months for filing a Response to the Office Action dated February 5, 2004, which set a 30-day period for response. A check in the amount of \$950.00 to cover this request is enclosed. The Commissioner is hereby authorized to charge payment of any fees associated with this communication or credit any overpayment to Deposit Account No. 08-1935.

This extension is sought to maintain a parent case solely for the purpose of filing a Continuation Application under 37 C.F.R. § 1.53(b), and such application is filed concurrently herewith.

06/09/2004 HTECKLU1 00000049 09673333

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950.00 OP

Respectfully submitted,

Kathy Smith Dias

Kathy Smith Dias
Attorney for Applicant
Registration No. 41,707

Dated: June 4, 2004

HESLIN ROTHENBERG FARLEY & MESITI P.C.
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Albany, New York 12203
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HESLIN ROTHENBERG FARLEY & MESITI P.C.

INTELLECTUAL PROPERTY LAW

VENDOR: Commissioner of Patents & Trademarks

CHECK NO: 17697

17697

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
Ext Fee	1096.001F KSD/LAB	06/04/2004	950.00	950.00	0.00

HESLIN ROTHENBERG FARLEY & MESITI P.C.
INTELLECTUAL PROPERTY LAW
25 COLUMBIA CIRCLE
ALBANY, N.Y. 12203-5166
TAXID #14-1680097

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29-7003 2213

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TO THE
ORDER OF
Commissioner of Patents & Trademarks

GENERAL ACCOUNT

CHECK NO: 17697
CHECK DATE: 06/04/2004
VENDOR NO: 003006

CHECK AMOUNT: 950.00

17697

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